### Summary Reports

During certification testing, the Electronic Participant is required to provide the BOE with a completed copy of the appropriate summary report for each file submission. Supporting schedules will generally not be required to be submitted with the summary report. The summary report will be used to verify the electronic data transmitted.

After transmitting test data via the Internet to the BOE, the Electronic Participant must complete and email or fax the appropriate summary report to the BOE's Data Analysis Section.

Fax the completed summary reports to:

State Board of Equalization Data Analysis Section, MIC: 30

Summary Report for Electronic Test Data

Fax: (916) 323-9497

- or -

Email the completed summary reports to:

BOEMFeFile@boe.ca.gov

Subject Line: FTD eFiling Motor Fuel Summary Report

### **General Information For All Summary Reports:**

When completing a summary report, the Electronic Participant must enter the following information:

- Company name.
- BOE Account Number. A summary report must be completed for each account number assigned to the filer. This account number must match the account number recorded in the electronic file being tested.
- Tracking Number. The tracking number is a 10-digit number provided by the BOE when the
  file is submitted using the Upload Return process. It is unique to each Upload Return attempt
  and is used to identify the filing for all future inquiries.
- The testing stage number the Electronic Participant is currently participating in (2 or 3) and the number of the filing attempt for the stage being tested.
- Contact name, telephone number, fax number, email address, and the date of the eFiling.

#### **Petroleum Carrier Summary Report (CCR)**

This summary report is divided into the following three columns: product code, number of transactions, and total net gallons. To complete this form, the filer must enter the number of transactions and the total net gallons by product code reported in the eFiling.

## >PETROLEUM CARRIER (CCR) SUMMARY REPORT

Name of Company Submitting Summary Report:		Account or ID Number:	Testing Stage		
			Tracking Number:	Stage #	Filing #
	Carrier Ro	ceipts (14D)	Carrier De	liveries (14E)	
ProductCode	Number of Transactions	Total Net Gallons	Number of Transactions	Total Net Gallons	
001					
052					
054					
055					
058					
059					
061					
065					
071					
073					
074					
075					
076					
077					
078					
079					
090					
091					
092					
093					
100					
121					
122					
123					
124					
125					
126					
130					
139					

July 2011 2/4 Summary Report

# >PETROLEUM CARRIER (CCR) SUMMARY REPORT

Name of Company Submitting Summary Report:			Account or ID Number:	Testing Stage	
			Tracking Number:	Stage #	Filing #
			C		
Product	Carrier R	eceipts (14D)	Carrier De	liveries (14E)	
Code	Number of	Total Net	Number of	Total Net	
	Transactions	Gallons	Transactions	Gallo	ons
140					
141					
145					
147					
150					
152					
153					
154					
160					
161					
167					
168					
170					
171					
175					
188					
196					
198					
199					
223					
224					
225					
226					
227					
231					
241					
243					
248					
249					

Summary Report 3/4 July 2011

# >PETROLEUM CARRIER (CCR) SUMMARY REPORT

Name of Company Submitting Summary Report:			Account or ID Number:	Testing Stage		
			Tracking Number:	Stage #	Filing #	
Product Code	Carrier Re	ceipts (14D)	Carrier Deliveries (14E)			
	Number of Transactions	Total Net Gallons	Number of Transactions	Total Gall		
259						
265						
279						
280						
281						
282						
283						
284						
285						
290						
960						
Contact Name:			Phone Number:	FAX Number:		
			( )	( )		
Email Addre	ss:			Date:		

July 2011 4/4 Summary Report